

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date:	17.03.31	Job No.:	P117-607-04	ADR Yes/No:	N	ADR Date:		ECN #:	17- 549
Product No.:	D350-607	Created By:	RF	Approved By:					
Product Name:	Heli-Utility-Basket	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JDM	17.05.05	DQA / QA Coord.	Y	PS / ED	17.05.05
Production Planner	Y	MP / SS	17.05.05	QC Coordinator	Y	PD	17.05.05
Purchasing Manager / Purchasing Coord.	Y	LL / CL	17.05.05	Customer Support	Y	SW / LM	17.05.05
Production Engineering Coord.	Y	DD / HMF	17.05.05	Customer Technical Support	Y	MB / HS	17.05.05
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	17.05.05
Customer Order Processing	N	SL / HMF		Dist. Management Coord.	Y	HM	17.05.05

**Reason for Change:**  
Custom basket for Norwegian customer

**Documents Affected:**  
DSI 9776 Rev. A      D5519 Rev. A

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☒    PARTS MUST COMPLY ☐    PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	RF		17.05.02
6	Update Master Document List (MDL)	N		To be included on next MDL update	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.05.05
12	Update Product Specification Files (Bluefiles)	Y	KJ	Add DSI 9776	17.05.05
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.05.05
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.05.05
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#26	17.05.05
18	Create / Update Change Record Form / Item Card Database	Y	KJ	DSI 9776-011/-013/-015 & CHG 001	17.05.05
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17.05.08
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ	Add DSI	17.05.05
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.05.05
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

- Update routes/BOMs to reflect new drawings.
- DSI 9776-011/-013/-015 & CHG 001
- Close CSR16-206

ECN Verified & Complete: W      Date: MAY 17 2017